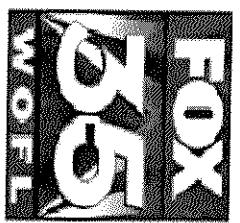


FOXRemit Address:

WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

Invoice #	4072850-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/27/12

LineChannelDescriptionTimeDayDateLengthAir TimeAd-IDRateReconciliationRef #

1	WOFL	M-F 3p-4p	3p-4p								
2	WOFL	M-F 3p-4p	3p-4p								
3	WOFL	M-F 3p-4p	3p-4p								
4	WOFL	M-F 4p-5p	4p-5p								
5	WOFL	M-F 4p-5p	4p-5p								
6	WOFL	M-F 4p-5p	4p-5p								
7	WOFL	M-F 4p-5p	4p-5p								
8	WOFL	Mo Hour 1	8p-9p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

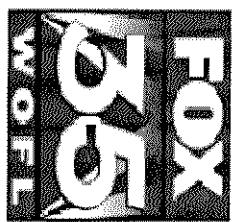
Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE

Remit Address:

INVOICE

Page 2 of 4



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Alexandria, VA 22314

Invoice #	4072850-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/27/12
Station	WOFL
Account Executive	Anthony Crastaneda
Sales Office	FSS Philadelphia
Sales Region	National
Order #	4072850
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	09/19/12 - 09/27/12
IDB #	TV14273
Advertiser Code	11
Product Code	27
Agency Ref	
Advertiser Ref	

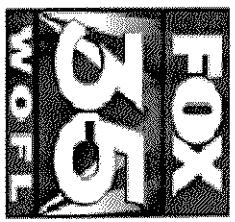
Line	Channel	Description	Time	Day	Date	Length	Air Time	Acc-ID	Rate	Reconciliation	Ref #
<u>POLITICAL ISSUE</u>											
9	WOFL	We Prime Other 1	8p-10p	M	09/24/12	:30	7:59 PM	USPRTV18ACH	\$8,000.00		1
9	WOFL	We Prime Other 1	8p-10p	W	09/17/12 to 09/23/12	:30	10:01 PM	USPRTV18ACH	\$7,000.00		1
10	WOFL	We Prime Other 1	8p-10p	W	09/17/12 to 09/23/12	:30	10:01 PM	USPRTV18ACH	\$7,000.00		1
11	WOFL	We Prime Other 1	8p-10p	W	09/17/12 to 09/23/12	:30	10:01 PM	USPRTV18ACH	\$7,000.00		1
12	WOFL	Th Prime Hour 1	8p-9p	W	09/17/12 to 09/23/12	:30	10:01 PM	USPRTV18ACH	\$7,000.00		1
12	WOFL	Th Prime Hour 1	8p-9p	W	09/17/12 to 09/23/12	:30	10:01 PM	USPRTV18ACH	\$7,000.00		1
13	WOFL	Th Prime Hour 2	9p-10p	W	09/17/12 to 09/23/12	:30	8:26 PM	USPRTV18ACH	\$7,000.00		1
14	WOFL	Th Prime Hour 2	9p-10p	W	09/17/12 to 09/23/12	:30	9:27 PM	USPRTV18ACH	\$6,000.00		1
15	WOFL	Sa 8a-10a News	8a-9a	W	09/17/12 to 09/23/12	:30	10:01 PM	USPRTV18ACH	\$6,000.00		1

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INVOICE

Remit Address:



WOFL
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Billing: (407) 644-3535

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

Advertiser	American Crossroads	Invoice #	4072850-1
Product	11-27-1017 American Crossroads	Invoice Date	09/30/12
Estimate Number	1017	Invoice Month	September 2012
Station	WOFL	Invoice Period	08/27/12 - 09/27/12
Station	WOFL	Order #	4072850
Account Executive	Anthony Castaneda	Alt Order #	POLITICAL ISSUE
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/19/12 - 09/27/12
Billing Calendar	Broadcast	IDB #	TV14273
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WOFL	Sa 8a-10a News			8a-9a						
		POLITICAL ISSUE									
16	WOFL	Sa 8a-10a News			9a-10a						
		POLITICAL ISSUE									
17	WOFL	Fox 35 5p News			5p-6p						
		POLITICAL ISSUE									
18	WOFL	Su 8a-10a News			9a-10a						
		POLITICAL ISSUE									
19	WOFL	Fox News Sunday			10a-11a						
		POLITICAL ISSUE									
20	WOFL	Fox 35 6p News			Su 630p-7p						
		POLITICAL ISSUE									
21	WOFL	NFL RS Post Game Bucs			4-430p						
		POLITICAL ISSUE									
22	WOFL	Fox 35 6p News			630-7p						

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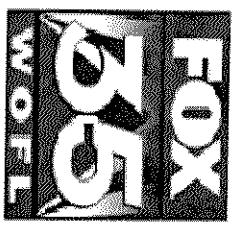
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Advertiser	American Crossroads	Invoice #	4072850-1
Product	11-27-1017 American Crossroads	Invoice Date	09/30/12
Estimate Number	1017	Invoice Month	September 2012
Station	WOFL	Invoice Period	08/27/12 - 09/27/12
Account Executive	Anthony Castaneda	Order #	4072850
Sales Office	FSS Philadelphia	Alt Order #	POLITICAL ISSUE
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/19/12 - 09/27/12
Billing Type	Cash	IDB #	TV14273
Special Handling		Advertiser Code	11
		Product Code	27
Agency Ref		Agency Ref	
Advertiser Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
POLITICAL ISSUE											

WOFL

09/17/12 to 09/23/12 1x -----S
 Su 09/23/12 :00

\$1,000.00 Unresolved

1

<u>Gross Total</u>	\$61,400.00
<u>Agency Commission</u>	\$9,210.00
<u>Net Amount Due</u>	\$52,190.00
	<u>Payment Terms 30 Days</u>